

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 07-Feb-2006		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE N00164 NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLG. 3291 300 HIGHWAY 361 CRANE IN 47522-5001		7. ADMINISTERED BY (If other than item 6) CODE S1002A DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO FL 32803-3726				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LITTON SYSTEMS, INC (b)(6) DBA LASER SYSTEMS 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. N00164-04-C-8518		
				X 10B. DATED (SEE ITEM 13) 13-May-2004		
CODE 34860		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) MUTUAL AGREEMENT						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ms959306935 This modification is issued to: 1) increase the estimated cost plus fixed fee of CLIN 0007; 2) incorporate changes to the Statement of Work: add Government Documents to paragraph 2.4, add language to paragraph 3.1.5, add language to paragraph 3.1.5.1, and add SOW paragraph 3.1.5.1.1.6; 3) to add incremental funding for the additional work; and 4) to correct clerical error on page 4 of P00013: CORRECT the ACRN on SLIN 000402. The total estimated cost plus fixed fee of the contract has increased by (b)(4) from (b)(4) to (b)(4)						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6) CONTRACT SPECIALIST TEL: (b)(6) EMAIL: (b)(6)		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. (b)(6) BY (Signature of Contracting Officer)		16C. DATE SIGNED 15-Feb-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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- SECTION A - SOLICITATION/CONTRACT FORM

The total estimated cost of this contract was increased by (b)(4) from (b)(4) EST) to \$9,123,161.65 (EST).

- SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007 Description modified to include SOW changes:
to Paragraphs 3.1.5, 3.1.5.1, and 3.1.5.1.1.5.

JPO COMSEC AND SAASM SECURITY REQUIREMENTS,
GEO-SOFLAMTRIPOD MODIFICATION, INS BRACKETS,
AND DESIGN RE-SPIN GEOMETRY.

The estimated/max cost has increased by (b)(4) from (b)(4) to (b)(4)

The fixed fee has increased by (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000705 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	AMOUNT
000705	<u>PR #: 60345900</u> INCREMENTAL FUNDING		Lot		
	Contract ACRN AQ			Estimated Cost	(b)(4)
				Fixed Fee	
				Total Estimated Cost Plus Fixed Fee	

CORRECT SUBCLIN 000402 ACRN LISTED ON PAGE 4 OF P00013, FROM “AA” TO “AC”

- SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

STATEMENT OF WORK

See attached.

- SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-JUL-2006		N/A FOB: Destination	

- SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation
Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000705:

Funding on SUBCLIN 000705 is initiated as follows:

ACRN: AQ

CIN: 603459000001

Acctng Data: 97X4930. NH1J 000 77777 0 000164 2F 000000 85E00185E016

Increase (b)(4)

Total: (b)(4)

Job Order 185E016 (EXP. 30-SEP-2006) with funded quantity 1 and funded amount (b)(4) as been added.

ALLOTMENT OF FUNDS (MAY 1993) (NAVSEA 5252.232-9104)

CLIN 0007

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (SUBCLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	<u>ESTIMATED PERIOD OF PERFORMANCE</u>
0007	(b)(4)		Through February 17, 2006

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs are incrementally funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs from the costs of performance of fully funded CLINs.

(End of Summary of Change